

2008 OCT 26 PM 4:10

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: C. Keith Attorney Docket No.: 125467
Application No.: 09/802,161 Art Unit: 3692 / Confirmation No: 1139
Filed: March 8, 2001 Examiner: Clement B. Graham
Title: REPRESENTATION OF ORDER IN MULTIPLE MARKETS

REFUND REQUEST
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

October 24, 2008

DIRECTOR - U.S. PATENT AND TRADEMARK OFFICE:
ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for a refund with respect to a duplicate charge to Deposit Account No. 03-1740 shown on the statement dated August 2008 for the above-identified patent application. A copy of the relevant pages of the monthly statement accompanies this request.

II. Fee Paid for Which Refund Requested

1806 - Submission of an Information Disclosure Statement
Duplicate charge on August 7, 2007

Amount of Refund Requested

\$180

III. Explanation of Why Payment Is in Error

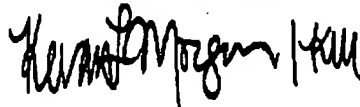
The \$180 submission fee due with the IDS filed August 7, 2007, was "successfully received in RAM" and assigned RAM confirmation no. 6483. However, the charge was entered twice in our billing statement.

IV. Manner of Refund

Please provide us with a refund of \$180 by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR
JOHNSON KINDNESS^{PI}LLC



Kevan L. Morgan

Registration No. 42,015

Direct Dial No. 206.695.1712

KLM:ctg

IVENC34671438.DOC

LAW OFFICES OF
CHRISTENSEN O'CONNOR JOHNSON KINDNESS^{PI}LLC
1420 Fifth Avenue
Suite 2800
Seattle, Washington 98101
206.682.8100



United States
Patent and
Trademark Office

**Deposit Account Statement**

Requested Statement Month: August 2008
 Deposit Account Number: 031740
 Name: CHRISTENSEN O'CONNOR JOHNSON & KINDNESS
 Attention:
 Street Address 1: 2800 PACIFIC FIRST CENTRE
 Street Address 2: 1420 FIFTH AVENUE
 City: SEATTLE
 State: WA
 Zip: 98101
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	3953	78230732	SIPT229326	7003	\$200.00	\$31,994.29
08/01	4527	11117807	MSFT123094	1501	\$1,440.00	\$30,554.29
08/01	4528	11117807	MSFT123094	1504	\$300.00	\$30,254.29
08/01	4936	10506717	NAII123495	1252	\$460.00	\$29,794.29
08/01	4937	10506717	NAII123495	1806	\$180.00	\$29,614.29
08/01	5602	11471283	AJGC127531	1806	\$180.00	\$29,434.29
08/01	5699	11158292	BSME125563	1253	\$1,050.00	\$28,384.29
08/01	5700	11158292	BSME125563	1801	\$810.00	\$27,574.29
08/01	6281	77189705	BRCI 2 36336	7003	\$100.00	\$27,474.29
08/01	6410	77039854	PAIN-2-34851	7003	\$300.00	\$27,174.29
08/01	6506	12142717	WCOL131526	1011	\$310.00	\$26,864.29
08/01	6509	12142717	WCOL131526	1201	\$420.00	\$26,444.29
08/01	6507	12142717	WCOL131526	1111	\$510.00	\$25,934.29
08/01	6508	12142717	WCOL131526	1311	\$210.00	\$25,724.29
08/01	6760	11468727	128006	1501	\$1,440.00	\$24,284.29
08/01	6761	11468727	128006	1504	\$300.00	\$23,984.29
08/01	6981	12142717	WCOL131526	8021	\$40.00	\$23,944.29
08/01	7065	77189716	BRCI 2 36618	7003	\$100.00	\$23,844.29
08/01	7772	78609167	BLUE-2-32527	7004	\$150.00	\$23,694.29
08/01	7838	78609163	BLUE-2-32526	7004	\$150.00	\$23,544.29
08/01	7873	11323858	130030	1202	\$50.00	\$23,494.29
08/01	7874	11323858	130030	1251	\$120.00	\$23,374.29
08/01	7960	11305050	MSFT126485	1253	\$1,050.00	\$22,324.29
08/01	7981	10981891	MSFT123909	1252	\$460.00	\$21,864.29
08/01	7982	10981891	MSFT123909	1801	\$810.00	\$21,054.29
08/01	8127	12162988	THAS131692	2631	\$155.00	\$20,899.29
08/01	8128	12162988	THAS131692	2642	\$205.00	\$20,694.29
08/01	8129	12162988	THAS131692	2633	\$105.00	\$20,589.29
08/01	8279	11514748	128001	1202	\$1,900.00	\$18,689.29
08/01	8281	11514748	128001	1251	\$120.00	\$18,569.29
08/01	8280	11514748	128001	1814	\$130.00	\$18,439.29
08/01	9172	12177400	DMHA-1-31615 NLF	8007	\$40.00	\$18,399.29

Deposit Account Statement

Page 4 of 5

08/06 6243	PCT/US08/72252	DESS131683	1601	\$300.00	\$14,031.29
08/06 6245	PCT/US08/72252	DESS131683	1703	\$165.00	\$13,866.29
08/06 6246	PCT/US08/72252	DESS131683	1704	\$2,665.00	\$11,201.29
08/06 6244	PCT/US08/72252	DESS131683	1701	\$1,237.00	\$9,964.29
08/06 6261	E-REPLENISHMENT		9203	-\$20,000.00	\$29,964.29
08/06 6511	12278393	LAMA131693	2631	\$155.00	\$29,809.29
08/06 6512	12278393	LAMA131693	2642	\$205.00	\$29,604.29
08/06 6514	12278393	LAMA131693	2615	\$100.00	\$29,504.29
08/06 6513	12278393	LAMA131693	2633	\$105.00	\$29,399.29
08/06 11556	1544642	NPPI-2-17521	7205	\$100.00	\$29,299.29
08/06 11557	1544642	NPPI-2-17521	7201	\$400.00	\$28,899.29
08/07 7730	11997140	THAS130742	2617	\$65.00	\$28,834.29
08/07 8005	12064224	NAII130811	8021	\$40.00	\$28,794.29
08/07 8074	10333948	16928.018	1253	\$1,050.00	\$27,744.29
08/07 8219	2649356	TMIS-2-29542	7205	\$100.00	\$27,644.29
08/07 8220	2649356	TMIS-2-29542	7208	\$200.00	\$27,444.29
08/07 8306	77008541	PIGL-2-34479	7004	\$150.00	\$27,294.29
08/07 8648	11337929	BOEH126964	1501	\$1,440.00	\$25,854.29
08/07 8649	11337929	BOEH126964	1504	\$300.00	\$25,554.29
08/07 8674	12052653	130728 / 130729	8021	\$80.00	\$25,474.29
08/07 8701	78700629	AOCL-2-32950	7004	\$150.00	\$25,324.29
08/07 8762	10956011	BSN123640	1251	\$120.00	\$25,204.29
08/07 8768	12052652	130728 / 130729	8021	\$80.00	\$25,124.29
08/07 8852	2625471	CAWE 5 21682	8521	\$40.00	\$25,084.29
08/07 8853	2625471	CAWE 5 21682	8522	\$25.00	\$25,059.29
08/07 8945	2625471	CAWE 5 21682	8521	\$40.00	\$25,019.29
08/07 8946	2625471	CAWE 5 21682	8522	\$25.00	\$24,994.29
08/07 8983	09802025	125465	1806	\$180.00	\$24,814.29
08/07 9130	09801490	125530	1806	\$180.00	\$24,634.29
08/07 9312	11514714	128050	1806	\$180.00	\$24,454.29
08/07 9366	12187318		4011	\$75.00	\$24,379.29
08/07 9367	12187318		2111	\$255.00	\$24,124.29
08/07 9368	12187318		2311	\$105.00	\$24,019.29
08/07 9369	12187318		2202	\$100.00	\$23,919.29
08/07 9370	12187318		2201	\$105.00	\$23,814.29
08/07 9421	09802005	125474	1806	\$180.00	\$23,634.29
08/07 9448	09802161	125467	1806	\$180.00	\$23,454.29
08/07 9534	11515502	128047	1806	\$180.00	\$23,274.29
08/07 9678	12278573	BOEH131672	2631	\$155.00	\$23,119.29
08/07 9681	12278573	BOEH131672	2615	\$675.00	\$22,444.29
08/07 9680	12278573	BOEH131672	2633	\$105.00	\$22,339.29
08/07 9679	12278573	BOEH131672	2642	\$205.00	\$22,134.29
08/07 1	SUBSCRIPTION		8001	\$6.00	\$22,128.29
08/07 20	SUBSCRIPTION		8001	\$6.00	\$22,122.29
08/07 13586	60983535	UWOTL130396	8021	\$40.00	\$22,082.29
08/07 2	09802161	125467	1806	\$180.00	\$21,902.29
08/07 13904	12064615	CASM130920	2617	\$65.00	\$21,837.29
08/07 14441	11572308	UWOTL131403	8021	\$40.00	\$21,797.29
08/07 14869	0866980	UNIN-2-363	7205	\$100.00	\$21,697.29
08/07 14870	0866980	UNIN-2-363	7201	\$400.00	\$21,297.29
08/07 14884	3441344	HANAS-2-34785	8503	\$15.00	\$21,282.29
08/07 15620	2707280	CADL228562	7205	\$100.00	\$21,182.29
08/07 15621	2707280	CADL228562	7208	\$200.00	\$20,982.29
08/08 1701	10555076	DAISAN126512	1253	\$590.00	\$20,392.29

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 08/07/2008

DSMALLS SALE #00000002 Mailroom Dt: 06/24/2008 031740 09802161
01 FC : 1806 180.00 DA

Adjustment date: 10/28/2008 HDESTA1
08/07/2008 DSMALLS 00000002 031740 09802161
01 FC:1806 180.00 CR